| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|---|--|
| 1.Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as | OFFICE USE ONLY | |
| ROBERT C. JOHNSON 900 St. John St. Monroe, LA 71201 | Well JUDGE OUACHITA 4TH JDC,SEC1DIVJ | Report Number: 45710 Date Filed: 12/6/2014 Report Includes Schedules: Schedule A-1 Schedule A-3 | |
| 3. Date of Primary <u>11/4/2014</u> | <u> </u> | Schedule E-1 Schedule E-2 | |
| This report covers from 1/1/2014 | through <u>9/25/2014</u> | | |
| 4. Type of Report: | | - | |
| 180th day prior to primary 90th day prior to primary X 30th day prior to primary | 40th day after general Annual (future election) Supplemental (past election) | | |
| 10th day prior to primary 10th day prior to general | X Amendment to prior report | | |
| 5. FINAL REPORT if: | | - | |
| Withdrawn Filed aft | ter the election AND all loans and debts paid | | |
| Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer GREGORY T PAGE, TREASURER^ P.O. BOX 1052 MONROE, LA 71210 | - | |
| IBERIA BANK 8019 Desiard Rd Monroe, LA 71203 | | | |
| Name of Person Preparing Report TREASU | RER GREGORY T PAGE | | |
| Daytime Telephone 318-680-4421 | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | ge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 6th day of December | , <u>2014</u> . | On attached sheet | |
| Robert C. Johnson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 318-267-5559 Daytime Telephone | | |
| GREGORY T PAGE | 318-680-4421 | | |
| Signature of Treasurer | Daytime Telephone | | |

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

ROBERT C. JOHNSON
241 Oregon Trail
Monroe, LA 71202

Name and Address of Committee's Chairman

JANICE WILLIAMS
906 S 7th Street
Nonroe, LA 71202

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 52,200.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 52,200.00 |
| 5. Other Receipts (Schedule A-3) | \$ 130.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 52,330.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 30,972.17 |
| 10. Other Disbursements (Schedule E-2) | \$ 600.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 31,572.17 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00 |
| 15. Plus total receipts this period (Line 8 above) | \$ 52,330.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 31,572.17 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 20,757.83 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|-----------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 130.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ROBERT TEW 2202 FORSYTHE AVE MONROE, LA 71201 | 07/24/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHRISTIAN CREED P.O. BOX DRAWER 14136 MONROE, LA 71207 | 07/24/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DONALD KNEIPP P.O. Box 2808 Monroe, LA 71207 | 07/24/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MOORE AND LEE THOMPSON 6513 Perkins Road Baton Rouge, LA 70808 | 07/23/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AMADO LEIJA 1203 Royal Avenue Monroe, LA 71201 | 07/24/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HENNEN AND HENNEN Post Office Box 2135 Monroe, LA 71207 | 07/24/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$13,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LAVELLE SALOMON P.O.Box 14596 Monroe, LA 71207 | 07/29/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EDDIE CLARK 1001 Century Blvd. Monroe, LA 71201 | 08/15/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DAN HOLT P.O. Box 6133 Monroe, LA 71211 | 08/07/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ELITE HEALTH CARE ALLIANCE OF LA 1610 S. 2nd Street Monroe, LA 71202 | 08/08/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM ARMSTRONG 61 Northgate Drive Monroe, LA 71201 | 08/12/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DANIEL P PARKER 2503 Ferrand Street Monroe, LA 71201 | 08/26/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$12,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| KEVIN ALEXANDER 2107 Justice Street Monroe, LA 71201 | 08/27/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHNNY E DOLLAR P.O. Box 14310 Monroe, LA 71207 | 08/25/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| C. DANIEL STREET 3314 Deborah Drive Monroe, LA 71201 | 08/28/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE DOWNS LAW FIRM 514 N. Washington Street Bastrop, LA 71220 | 08/28/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STANDARD ENTERPRISES P.O. box 4086 Monroe, LA 71211 | 08/26/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PPM CONSULTANTS, INC 1600 Lamy Lane Monroe, LA 71201 | 08/28/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last nage of this schedule) | |

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| 4. Names and Address of Contributors | j | | 3 Total this Floation | |
|--|--|-------------------------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
| | a. Date(3) | b. Amount(3) | | |
| BOBBY N UNDERWOOD 2000 North 7th Suite D West Monroe, LA 71291 | 08/27/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| TRAVIS HOLLEY P.O. box 590 Bastrop, LA 71221 | 08/27/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| P. SCOTT WOLLERSON LAW CORPORATION 1811 Tower Drive Suite D Monroe, LA 71201 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/28/2014 | \$2,500.00 | \$2,500.00 | |
| MICHAEL L DUBOS, PLC 1811 Tower Drive Suite D Monroe, LA 71201 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/28/2014 | \$2,500.00 | \$2,500.00 | |
| J. ANTONIO TRAMONTANA 2116 Forsythe Avenue STE B Monroe, LA 71201 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/28/2014 | \$1,000.00 | \$1,000.00 | |
| MARK WILHITE 900 Saint John Street Monroe, LA 71202 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/22/2014 | \$1,000.00 | \$1,000.00 | |
| - | | | | |
| 4. SUBTOTAL (this page) | | \$8,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| oubtotale may decide in earedlating totale that much be reported | | | | |
|--|--|-------------------------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| ALAN AND AMY BREITHAUPT 1416 Milton Street Monroe, LA 71201 | 08/28/2014 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| NELSON ZENTONER SARTOR 1507 Royal Avenue Monroe, LA 71207 | 08/28/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RUSSELL WOODARD, JR 2110 N Trenton Avenue Monroe, LA 71207 | 08/28/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| K. LAMAR WALTERS III 407 Speed Avenue Monroe, LA 71201 | 08/28/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| FRANK & MARIANNE WILCOX 3337 Deborah Drive Monroe, LA 71201 | 08/27/2014 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| WARD AND CONDREY, LLC 206 N Jefferson Avenue Covington, LA 70433 | 08/27/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$4,200.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| data tala may accion in calculating totals that mast be reported | i i | | O Tatal this Election | |
|--|--|-------------------------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| WATSON MCMILLIAN AND HARRISSON 18810 Hudson Lane Monroe, LA 71201 | 08/28/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| KATINA BEVERLY 1203 North 5th Street Monroe, LA 71201 | 08/28/2014 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| KENNETH HOUSTON 900 Saint John Street Monroe, LA 71202 | 08/15/2014 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LARRY ARBOR ATTY AT LAW P.O. Box 155 West Monroe, LA 71294 | 09/17/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CARDIOVASCULAR DIAGNOSTIC CENTER 402 McMillan Road West Monroe, LA 71291 | 09/12/2014 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| NELSON & HAMMONS 705 Milam Street Shreveport, LA 71101 | 09/10/2014 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$7,500.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | | 2. Contributions this Repor | Contributions this Reporting Period | |
|---|--------|-----------------------------|-------------------------------------|------------|
| | | a. Date(s) | b. Amount(s) | |
| KATRINA R JACKSON 1051 Kansas Lane Monroe, LA 71203 | | 09/17/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? —— PARTY COMMITTEE? – | | | | |
| ANTHONY BRUCATO 2011 Hudson Lane Monroe, LA 71210 | | 09/05/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | • | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 52,200.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| ROBERT C. JOHNSON 900 St. John St. Monroe, LA 71201 | 07/15/2014 | open account | \$130.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 130.00 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|---|--------------|
| IBERIA BANK Desiard Street Monroe, LA 71207 | 07/23/2014 | Hearland Check Order | \$ 60.00 |
| ASSOCIATED BUSINESS PRINTING 1118 Natchitoches P.O. Box 1461 West Monroe, LA 71291 | 08/13/2014 | Printing for campaign | \$ 1,784.04 |
| MRS MAILEXPRESS.COM 900 Saint John Street Mo, LA 71202 | 08/13/2014 | mailing of cards Direct mail outs | \$ 3,654.59 |
| ADS PLUS 807 Pine Street Monroe, LA 71201 | 08/13/2014 | Campaign cards and signs | \$ 1,583.86 |
| JERRY MORRIS 900 Saint John Street Monroe, LA 71202 | 08/15/2014 | Labor and materials to build campaign signs | \$ 537.14 |
| RAM RENT-ALL, INC 3117 Concordia Ave. Monroe, LA 71201 | 08/18/2014 | Rent of Trailer for campaign | \$ 112.49 |
| JERRY MORRIS 900 Saint John Street Monroe, LA 71202 | 08/19/2014 | Labor and materials to put out campaign signs | \$ 441.54 |
| BILLY ROGERS 900 Saint John Street Monroe, LA 71202 | 08/19/2014 | Labor/materials to put out campaign signs | \$ 466.66 |
| 3. SUBTOTAL (optional) | , | ! | \$8,640.32 |
| 4. TOTAL (optional - complete only on last page of this s | schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| NEVILLE HIGH SCHOOL 600 Forsythe Ave Monroe, LA 71201 | 08/20/2014 | Campaign Ad | \$ 500.00 |
| CARROLL HIGH SCHOOL 2939 Renwick Stree Monroe, LA 71201 | 08/20/2014 | Campaign Ad | \$ 100.00 |
| WOSSMAN HIGH SCHOOL 1600 Arizona Street Monroe, LA 71202 | 08/20/2014 | Campaign Ad | \$ 500.00 |
| HENRY SHAW 6312 Mosswood Drive Monroe, LA 71203 | 08/21/2014 | campaign t-shirts | \$ 1,000.00 |
| AUBREY'S GRAPHIC DESIGN 2105 Justice Street Monroe, LA 71201 | 08/21/2014 | Cards/Flyers | \$ 875.00 |
| CARROLL HIGH SCHOOL 2939 Renwick Stree Monroe, LA 71201 | 08/26/2014 | Press box ads for football games | \$ 400.00 |
| THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201 | 08/29/2014 | Radio Ads for the Month of September, 2014 | \$ 1,300.00 |
| PROWORKS P.O. Box 7703 Monroe, LA 71203 | 09/02/2014 | news paper advertising | \$ 2,645.00 |
| 3. SUBTOTAL (optional) | | | \$7,320.00 |
| 4. TOTAL (optional - complete only on last page of thi | is schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201 | 09/03/2014 | Radio Ads October/November, 2014 | \$ 2,500.00 |
| MONROE DISPATCH 2600 Renwick Street Monroe, LA 71203 | 09/04/2014 | Local newspaper ads | \$ 2,645.00 |
| JERRY MORRIS 900 Saint John Street Monroe, LA 71202 | 09/05/2014 | building and putting out signs | \$ 100.00 |
| HOME DEPOT 3750 Milhaven Road Monroe, LA 71203 | 09/07/2014 | Purchase of a Sledge hammer to Repair signs | \$ 21.97 |
| AUBREY'S GRAPHIC DESIGN 2105 Justice Street Monroe, LA 71201 | 09/09/2014 | Yard signs for campaign | \$ 1,130.00 |
| JERRY MORRIS 900 Saint John Street Monroe, LA 71202 | 09/10/2014 | for materials to restore campaign signs | \$ 60.00 |
| DR. GENE F TARVER 1819 Townhouse Dr Monroe, LA 71201 | 09/10/2014 | Market Research/Political Consultant | \$ 3,029.25 |
| THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201 | 09/11/2014 | Additional Ads Thru November 4th, 2014 | \$ 1,194.00 |
| 3. SUBTOTAL (optional) | 1 | | \$10,680.22 |
| 4. TOTAL (optional - complete only on last page of th | is schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| JERRY MORRIS 900 Saint John Street Monroe, LA 71202 | 09/11/2014 | Replace and rebuild campaign signs | \$ 150.00 |
| SUPER 1 FOODS 2810 Louisville Avenue Monroe, LA 71210 | 09/15/2014 | Refreshments for Campaign Meeting | \$ 179.93 |
| STARLIGHT B.C 1609 Highway 139 Monroe, LA 71203 | 09/15/2014 | Campaign Ad | \$ 100.00 |
| RICHWOOD HIGH SCHOOL 5901 U.S. 165 Monroe, LA 71202 | 09/15/2014 | Press Both ads for 5 home football games | \$ 500.00 |
| ARK-LA-MISS FAIR 401 Lea Joyner Memorial Expy Monroe, LA 71201 | 09/17/2014 | Booth rental for Arklasmiss fair | \$ 125.00 |
| ADS PLUS 807 Pine Street Monroe, LA 71201 | 09/17/2014 | Additional Campaign Signs | \$ 739.13 |
| JOHNNY'S PIZZA 801 South 2nd Monroe, LA 71202 | 09/18/2014 | Refreshments for Stering committee meeting | \$ 61.42 |
| JERRY MORRIS 900 Saint John Street Monroe, LA 71202 | 09/19/2014 | Repair of Campaign signs | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$1,915.48 |
| 4. TOTAL (optional - complete only on last page of thi | s schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| HOME DEPOT 3750 Milhaven Road Monroe, LA 71203 | 09/23/2014 | Additional materials for campaign signs wood-studs | \$ 163.67 |
| AUBREY'S GRAPHIC DESIGN 2105 Justice Street Monroe, LA 71201 | 09/20/2014 | push cards | \$ 210.00 |
| JERRY MORRIS 900 Saint John Street Monroe, LA 71202 | 09/25/2014 | Labor Additional Campaign Signs | \$ 175.00 |
| BILLY ROGERS 900 Saint John Street Monroe, LA 71202 | 09/25/2014 | labor additional campaign signs | \$ 175.00 |
| JANICE WILLIAMS 906 S 7th Street Nonroe, LA 71202 | 09/25/2014 | Arklamiss Fair Booth | \$ 36.00 |
| JESSICA GRAY 200 Mulbery Apt. B Monroe, LA 71202 | 09/25/2014 | Arklamiss Fair Booth | \$ 72.00 |
| SHAUNDA ELZIE 2508 Georgia Street Monroe, LA 71202 | 09/25/2014 | Arklamiss fair booth | \$ 36.00 |
| CHASTITY GRAY 1867 Bonner Dr Monroe, LA 71202 | 09/25/2014 | Arklamiss fair booth | \$ 36.00 |
| 3. SUBTOTAL (optional) | | · | \$903.67 |
| 4. TOTAL (optional - complete only on last page of this schedul | e) | | |

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assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| SAM SINGLETON 1401 Erin Street Apt. 123 Monroe, LA 71201 | 09/25/2014 | Arklamiss fair booth | \$ 36.00 |
| CLIFTON FIELDS 1409 Georgia Street Monroe, LA 71202 | 09/25/2014 | Arklamiss fair booth | \$ 36.00 |
| JARED MORRIS 6349 Jackson Street Monroe, LA 71202 | 09/25/2014 | Arklamiss Fair Booth | \$ 72.00 |
| ANDRICK MITCHELL 102 Arthur Circle Monroe, LA 71202 | 09/25/2014 | Arklamiss Fair Booth | \$ 72.00 |
| HELEN JACKSON 102 Arthur Circle Monroe, LA 71202 | 09/25/2014 | Arklamiss Fair Booth | \$ 36.00 |
| DORIS WADLEY 105 Arthur Circle Monroe, LA 71202 | 09/25/2014 | Arklamiss fair booth | \$ 36.00 |
| YOLANDA GRAY P.O. Box 523 Monroe, LA 71202 | 09/25/2014 | Arklamiss Fair Booth | \$ 36.00 |
| SUPER 1 FOODS 2810 Louisville Avenue Monroe, LA 71210 | 09/25/2014 | Refreshments steering committee meeting | \$ 84.61 |
| 3. SUBTOTAL (optional) | | | \$408.61 |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| SHANNON WILLIAMS 118 Preston Loop Monroe, LA 71201 | 09/25/2014 | Arklamiss fair booth | \$ 36.00 |
| ANGEL DIXON 2803 Westminster Monroe, LA 71202 | 09/25/2014 | Arklamiss fair booth | \$ 36.00 |
| JORDEN JOHNSON 241 Oregon Trail Monroe, LA 71201 | 09/25/2014 | Arklamiss fair booth | \$ 36.00 |
| LOWE'S HOME CENTERS, LLC 4750 Frontage Road Monroe, LA 71202 | 09/25/2014 | 14 6-ct 24-in long all-purpose stakes for signs | \$ 69.72 |
| HOME DEPOT 3750 Milhaven Road Monroe, LA 71203 | 08/18/2014 | 2X4-92 5/8 Premium Stud 1lb roofing nails | \$ 26.07 |
| NOW SAVE 1511 Texas Avenue Monroe, LA 71202 | 08/18/2014 | Gas | \$ 10.00 |
| HURRY BACK 3200 Louisville Monroe, LA 71201 | 08/18/2014 | Gas | \$ 20.00 |
| KANGAROO EXPRESS STORE # 3454 1501 W 18th Street Monroe,, LA 71201 | 09/10/2014 | Campaign Ad signs Repair and Rebuild | \$ 16.00 |
| 3. SUBTOTAL (optional) | | | \$249.79 |
| SUBTOTAL (optional) TOTAL (optional - complete only on last page of this so | hedule) | | \$249.79 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| HOME DEPOT 3750 Milhaven Road Monroe, LA 71203 | 08/16/2014 | 14-16fl RIGID DUST BAG | \$ 18.67 |
| HOME DEPOT 3750 Milhaven Road Monroe, LA 71203 | 08/16/2014 | 2X3-24" GRADE STAKES 6PC BUNDLE | \$ 109.09 |
| RAM RENT-IT-ALL, INC. 3117 CONCORDIA AVE MONROE, LA 71201 | 08/18/2014 | TRAILER 18' x 83" RAMPS/ SPARE | \$ 112.49 |
| LOWE'S HOME CENTERS, LLC 4750 Frontage Road Monroe, LA 71202 | 09/25/2014 | 14 6-CT 24-IN PURP STAKE STK222 | \$ 76.69 |
| LOWE'S HOME CENTERS, LLC 4750 Frontage Road Monroe, LA 71202 | 08/15/2014 | 131 2x4x96 KD WW SELECT STUD; 14 6-CT 24-IN LONG ALL PUR STAKE'1 5LB DRWL;1 BOS WW | \$ 537.14 |
| 3. SUBTOTAL (optional) | • | • | \$854.08 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 30,972.17 |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| ROBERT C. JOHNSON 900 St. John St. Monroe, LA 71201 | 08/20/2014 | Qualifying Fee | \$ 600.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 600.00 |